			PPLIES OR SERV							1	1	5
			tract and/or order nu	mbers.		_						
1. DATE OF ORD		CONTRACT NO	. (If any)	- NIA	ME OF CON		S. SHIP TO:	Geoffrey	Boge	er		
05/17/2010				-	ME OF CON							
3. ORDER NO. DTMA5N1		REQUISITION/F EXT10-112	REFERENCE NO.	0.000	. MERCHAN		-13-o-	ADEMY				
	CE (Address corresp			_	REET ADDR ok Store	ES	5					
				300	Steamboat	Roa	ad					
	Marine Academy (Proc ision of Procurement	urement)				August Line						
14114114-5250, 2514	ision of thousement			c. CIT	Υ					d. STATE	e. ZIP	CODE
Vince Doint	NY	14	024-1699	King	g's Point					NY	11	024-1699
Kings Point		11	024-1099	f CLIII	D \ // A							
a. NAME OF CON	7. TO:			f. SHI	PVIA							
a. NAIVIE OF COI	TRACTOR						ο	TYPE OF	OPD	ED		
b. COMPANY NA	ME			□ a	. PURCHASE		0.	111 L OI		1		
Schiffer Pub					RENCE YOUR				-) b. DELIVERY		
c. STREET ADDR	RESS			- KEFE	RENGE TOUR	٦.				instructions of delivery orde		
4880 Lower	Valley Road			Please	e furnish the fo	llou	ving on the ter	ms and			containe	d on this side
				condit	ions specified	on b	both sides of t	his order and			e terms	and conditions
d. CITY Atglen		e. STATE PA	f. ZIP CODE 19310-1768	indicat	attached sheeted.	et, ii	rany, includin	g delivery as		of the above-	-number	eu contract.
	AND APPROPRIATION		19310-1700	10. RI	EQUISITION	IINC	GOFFICE			Historia -		
	2010 1MSP 00000	02 - 0000 53000	00 26860 - 6100 -	11.0	. MERCHAN	IT N	MADINE AC	ADEMY				
6600 -				0.5	. WENCHAN	N I I	VIARINE AC	ADLIVIT	140	FOR DOLL	NIT	
11. BUSINESS C ✓ a. SMALL	- Andrews	Check appropria ER THAN SMALL	te box(es)) c. DISADVAN	TAGED		П	g. SERVICE-	DISABI ED	12	. F.O.B. POII	NI	
d. WOMEN-			f. EMERGING		BUSINESS			N-OWNED		Destination	on	
- U. WOMEN	13. PLACE OF		14. GOVERNMENT			VE	R TO F.O.B	POINT	16	DISCOUNT	TERM	<u> </u>
- INCRECTION	b. ACCEPTA	MACE	- 14. GOVERNIVIENT	DIL NO.			BEFORE (1.0.	DIOCOCITI	LLIGHT	0
a. INSPECTION USMMA KINGS F		IGS POINT, NY										
NY	OIIVI, OOIVIIVII VIVII	1001 01111,111										
						- 1			_			
		17.	SCHEDULE (See rev	erse for	Rejections)							
ITEMAIO		SUPPLIES OR	SEDVICES		QUANTIT		UNIT	UNIT PRICE		AMOU	NIT	QUANTITY
ITEM NO. (a)		SUPPLIES OR (b)	SERVICES		(c)	ט	(d)	(e)	-0	(f)	IN I	(g)
							N2 2X					400000
	SI	EE LINE ITEM	DETAIL									
	ODE	proper in copies	OADD									
	CRE		CARD									
	Olitha											
	1511	DOLL	AOF									
		KLH	ASE									
	1 0											
	40 CUUDDING DOIN	T 40	GROSS SHIPPING W	FIGUE	20. INVOIC	`E !	NO			-		
	18. SHIPPING POIN	19.	GRUSS SHIPPING W	EIGHT	20. INVOIC	JE 1	NO.					
		21 MAII	INVOICE TO: Justin B	Breeden								17(h) TOT.
SEE BILLING INSTRUCTIONS	a. NAME	21.10/\(\)	INVOICE 10. BUSINE	Dicodon								(Cont. pages)
ON	USMMA A/P Branch	, AMZ-160										70.40 0.00000
REVERSE	b. STREET ADDRES	SS (or P.O. Bo	x)									
	USMMA A/P Branch	, AMZ-160, PO E	Box 25710							\$15.4	130.50	17(i) GRAND
	c. CITY d. STATE e. ZIP CODE		Ψ.Ι.Ο,-		TOTAL							
	Oklahoma City				OK	7	73125					
22. UNITED STAT	TES OF Y (Signature)					23	3. NAME	(Typed)				
AMERICA D	(Signature)	Marvillia	S. Del				Max Diah	NTRACTING	/ORD	ERING OFFIC	CER	
	LOCAL DEPROPRIES		000			•				21111 565		

			SUPPLEMENT	AL INVOICIN	IG INFORMA	TION		PAGE NO.	2 of 5
provided the \$ must be pro	e following No other in vided; cont	statement, (signed a nvoice will be submitt tract number (if any),	nd dated) is on (or atta ed." However, if the Co order number, item nu	ched to) the ontractor wis imber(s), des	order: "Payme hes to submit cription of sup	nvoice, instead of a separate is requested in the a an invoice, the followin oplies or service, sizes, he invoice. Where ship	mount of g information quantities, unit		
exceed \$10	(except for	r parcel post), the bill		by a bill of la	ding or receip	ot. When several orders			
			RE	CEIVING RE	PORT				
			on the face of this orded below have been rej			ected, accept cated.	ed, recei	ived	
SHIPMENT	PARTIAL		DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. GO	DV'T REP.	DATE	
	12 March 1970	GROSS WEIGHT	RECEIVED AT	ТІТ	LE				
			REPO	RT OF REJE	ECTIONS				
ITEM NO	D.	SUPPLIE	S OR SERVICES		UNIT	QUANTITY REJECTED	REASON	FOR REJEC	CTION
				i Line Division I I I I I I I I I I I I I I I I I I I					
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. DTMA5N10254 05/17/2010 QUANTITY UNIT QUANTITY AMOUNT ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT PRICE ACCEPTED (f) (d) (e) (g) (a) (b) (c) 340.00 EA 32.400 11,016.00 0001 American Merchant Seaman's Manual (7e) 978-0-87033-549-5 Reference Requisition: TEXT10-112 92.00 EA 29.700 2,732.40 Applied Naval Architecture 0002 978-0-312-60757-9 Reference Requisition: TEXT10-112 46.00 EA 18.900 869.40 0003 Marine Diesel Engines 978-0-87033-590-7 Reference Requisition: TEXT10-112 648.00 24.00 EA 27.000 Marine Refrigeration & Air Conditioning 0004 978-0-87033-565-5 Reference Requisition: TEXT10-112 1.00 JOB 164.700 164.70 Estimated Freight 0005 Reference Requisition: TEXT10-112 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) -\$15,430.50

Contract Level Funding Summary

Document Number DTMA5N10254 Title BOOKS Page 4 of 5

-7010 - 1750MA - 2010 - -1MSP - -000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -

\$15,430.50

Reference Requisition: TEXT10-112

Total Funding: \$15,430.50

Document No.	Document Title	Page 5 of 5
DTMA5N10254	BOOKS	

COMMERCIAL CLAUSES

1

52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://acquisition.gov/far/current/html/FARTOCP52.html

Clause	Title	Date
52.213-02	Invoices	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008